



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/03
DOCUMENT NO.	IC031328
REFERENCE NO.	IN152708
EXTERNAL ORDER NO.	CR1362749
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

INVOICE TO

Hartlief Deli - Gardens
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Gardens
PO Box 6333
Dunswart
Boksburg
ATT: Rainette

DELIVER TO

Hartlief Deli - Gardens
Shop 38
Gardens Shopping Cnt
Mill Str
Cape Town
8000

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	001	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1362749 2023-11-02 14:17:33

LOAD SHEET Reference - LSID 231213, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: Hartlief Deli - Gardens

Brief Description of Credit:

Principal Customer Code: FB0336

Doc. Date: 2023-10-30 Doc. Ref: FIN152708 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN152708 (2 Product Type) 2

Authorized by: _____

[date]

FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Hartlief Deli - Gardens
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Gardens
PO Box 6333
Dunswart
Liq Licence No WCP/036557

Tax Invoice

TERMS	30 Days
DATE	2023/10/30
DOCUMENT NO.	IN152708
ORDER NO.	SO088835
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Deli - Gardens
Shop 38
Gardens Shopping Cnt
Mill Str
Cape Town
8000
ATT: Rainette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT025	Bitburger Goblet (6 x 500ml)	2✓	327,60	100,00 %	15,00 %	0,00
BIT004	Bitburger Premium Draught - 30ltr	1✓	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1✓	250,00		0,00 %	250,00
BIT001	Bitburger Premium Pils (4x6x330ml)	1✓	347,83		15,00 %	347,83
ERD006	Erdinger Non Alc (4x6 x330ml)	1✓	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (12 x 500ml)	1✓	439,13		15,00 %	439,13
ERD015	Erdinger Weissbier 30 Ltr	1✓	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1✓	250,00		0,00 %	250,00

Returned Empties
1x 30ltr Bitburger
1x 30ltr Erdinger

Checked
Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	4 656,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	623,48
Total (Incl)	5 280,00